

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.956/- towards cell phone monthly rental and call charges for the Official Cell phones being used by the Officers of Revenue (DM) Department during the period from 23-6-2012 to 22-7-2012- Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT–IV) DEPARTMENT**

**G.O.Rt.No. 172**

**Dated:14.08.2012**

**Read the following:-**

1. G.O.Rt.No.150, Revenue (DM-IV) Department, Dt.12-07-2012
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dated:- 24.07.2012

\* \* \* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.956/- (Rupees Nine Hundred and Fifty Six Only) towards monthly rental and call charges, Taxes etc., during the period from 23-6-2012 to 22-7-2012 in respect of the Official Cell phones being used by the Officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O.(7)	Amount to be Sanctioned Rs.(8)
1	Spl.Commr, SDMA	8008886621	-do	23.6-12 to 22-7-12	NIL	1375.00	NIL
2	Asst.Commr	9959277731	-do-	-do-	331.73	625.00	332
3	A.O	9989337342	-do-	-do-	382.81	625.00	383
4	SO-DM-IV	9989337341	-do-	-do-	241.23	625.00	241
<b>TOTAL</b>					<b>955.77</b>		<b>956</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited,HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD KUMAR EKBOTE**  
**ADDL. COMMISSIONER FOR DISASTER MANAGEMENT (FAC)**

M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.IV-Claims) Department.[w.e]  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER